

## AHFC PLANNING AND PROGRAM DEVELOPMENT

### D6. QUARTERLY PROJECT STATUS REPORT FORM

1. Enter Your Grant ID: THP-20-NAB-1
2. Report Type: Quarterly
3. Reporting Period: From: 7/1/2020 To: 9/30/20
4. **Part A** - Provide a brief summary of all work completed during this period, including, but not limited to, installation of Energy Star Appliances. If work involved disturbance of potentially hazardous materials, please attach additional information on work performed with a signed affidavit from an engineer certifying compliance with OSHA, EPA, and NIOSH.

Due to corona virus concerns in Kivalina construction of the duplex are delayed until 2021.

**Part B** - You are required to provide photos electronically of the project, before, during and after construction. Please identify the appropriate items below and provide a description for each photo you are submitting, ie, "*Southeast corner of project site, looking east*":

**I am providing photos of project:** During Construction

**Part C** - Have there been any changes to your current project schedule? Please submit a revised Project Schedule Form and explain below:

The contract agreement has extended the completion date of November 1, 2021 due to Covid 19 impacts.K

**Important!:** Please note that if your project completion date is expected to be later than the Period of Performance for your Grant Agreement, you may need to request a grant extension to AHFC. Do not wait to do this! AHFC must receive this request, at least 30 days before the period of performance ends on your Grant Agreement.

**Part D** - Report any substantial changes to the following:

1. Project Costs (changes by more than 10% of budget)	Select	If <b>Yes</b> provide a revised <b>Development Cost Data Form</b>
2. Development Team	Select	If <b>Yes</b> provide a revised <b>Development Team Data Form</b>
3. Project Funding Sources and Amounts (changes by more than 10% of budget)	Select	If <b>Yes</b> provide a revised <b>Sources of Funds Form</b>

**Part E - ADA/504 Compliance Summary** – If your project is required to meet ADA/504 Accessibility Requirements (Exhibit 1 of your grant agreement), you must provide a summary of progress for installation of ADA/504 accessibility features below:

Enter Narrative Here

**Grantees must also provide photographs that document their progress in installing ADA/504 features.** Photographs must be provided at completion of exterior framing, completion of interior framing, and when construction is complete, before occupancy.

I am providing photos of installed ADA/504 accessibility features:

- ☐ At completion of exterior framing
- ☐ At completion of interior framing
- ☐ At completion of construction before occupancy

**Part F: Final Report.** Complete this section **only** if you have completed the project and the grant contains Denali Commission Funding:

**Total Project Expenditures:**

Administrative and Overhead	\$0.00
Freight	\$0.00
Labor	\$0.00
Materials	\$0.00
Other	\$0.00
Planning and Design	\$0.00
<b>Total:</b>	\$ 0.00

*Kathy Christy, NWABSD Capital Projects Manager*

*Grantee Name and Title*

*Grantee Signature*

*Date*

*AHFC Program Manager*

*AHFC Signature*

*Date*